EXHIBIT 8

April 12, 2010 Wiseman Inc. Invoice #21274 to B. Scott re Cracking Security File

Invoice

Wiseman inc PR 1 5 2010

| Date | Invoice # |
|-----------|-----------|
| 4/12/2010 | 21274 |

INFORMATION TECHNOLOGY

Bill To

| 75 WEST | RIANNA PLLC APPLE AVENUE, ON, MI 49440 | | | | | | |
|-------------------|--|--|-----------|--------------------------------------|----------------|---------|---------|
| P.O. Number Terms | | Rep Ship Via | | F.O.B. | | Project | |
| | Net 10 | МНМ | 4/12/2010 | | | | |
| Quantity | Item Code | Description | | Price Each | Serial Number | Amount | |
| | IS | 3/31: Crack secto administrator for administrator Michigan Sales | | nd reset password e access except | 93.50 6.00% | | 93.50 |
| hank you~ | | | | | То | tal | \$93.50 |

Ship To